

GOVERNMENT OF TELANGANA
ABSTRACT

Estt. – GAD – Hiring of Private vehicles – One INNOVA A/c vehicle on monthly hire basis for the Official use of the OSD to C.M. (Education). from 01.09.2014 – Orders – Issued.

GENERAL ADMINISTRATION (OP II) DEPARTMENT

G.O.RT.No. 1057

Dated:08.04.2015
Read the following

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM-II) Department, dt.13.06.2012
2. Note received from the OSD to C.M. (Education), dt. 03.12/2014 Received dt.02.03.2015
3. From M/s Vallepu Tours & Travels, Hire Agreement Received, Dt:6.4.2015.

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ORDER:

Sanction is hereby accorded for hiring one INNOVA Vehicle with A/c facility on monthly basis for a period of One year or the need ceases which ever is earlier at the rate of Rs. 69,000/- (Rupees Sixty Nine Thousand Only) per month for 2,500 kms for the Official use of the OSD to C.M. (Education), General Administration Department, w.e.f.. 01.09.2014 from the M/s Vallepu Tours & Travels, Hyderabad, who is the sole owner, shall supply the vehicles on the following terms and conditions:

1. Monthly hire charges upto 2,500 K.M. per month including Fuel Cost, repairs, :Rs. 69,000/-
2. If the vehicle gives trouble, alternate arrangements has to be provided
3. Per month 2,500 K.M., above 2,500 K.M. per K.M. : Rs. 20/-

2. The expenditure shall be debited to Head of Account "2052 – Secretariat General Services – MH 090 Secretariat – SH (04) – Genl. Admin. Department – 130 – Office Expenses – 134 – Hiring of Private Vehicle"

3. This order issued with the concurrence of Finance Department vide their U.O.No.3143/89/A1/DCM 2015, dt:07.03.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s Vallepu Tours & Travels,
2-2-1107/B/2, Tilaknagar Main Road,
Tilak Nagar, Hyderabad – 500 044.

Copy to:
The OSD to C.M. (Education)
The OSD to Prl. Secy. to C.M.,
The Finance (DCM) Department,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER